

DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

DOE Price List No. E06-08 (Big Island)
Replaces E05-07

DISPOSABLE FOOD SERVICE PRODUCTS

January 1, 2006 to December 31, 2006
(IFB D06-025)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>DOE Vendor Code</u>	<u>Telephone #</u>	<u>Fax #</u>
Cico Enterprise, Ltd. dba Harders 64 Winoole Street Hilo, HI 96720 Contact: George Perreira-Lum	P.O. Box 29339 Honolulu, HI 96819	011078	935-2952	935-8729
Hawaii Paper Products, Inc. 167 Makaala Street Hilo, HI 96720 Contact: Alan Onishi		20095	935-9796	969-2084
The Hilo Rice Mill, Co., Ltd. 67 Pookela Street Hilo, HI 96720 Contact: Susan Okubo		020985	935-2831	969-9932
Suisan Company, Ltd. 1965 Kamehameha Avenue Hilo, HI 96720 Contact: Bob Martin		042760	935-8511	935-2737

BID PRICES

Unit prices shall be based on delivery to destination and shall include any and all other costs incurred **except for the Hawaii General Excise Tax**. The Hawaii GET shall be added to the invoice as a separate line item and shall not exceed 4.166%. No additional charges shall be assessed.

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STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be by mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

- Orders must be placed ten (10) business days prior to requested delivery date.
- Orders shall be faxed (DOE) or mailed (other agencies) to the above-listed vendors. Order forms are attached for DOE cafeterias' use only.
- **"DOE Price List No. E06-08"** should be noted on orders and invoices issued against this price list.
- When revising orders, SFSM must remember to state "Revised" and date of revision on new order. Failure to do so may result in a duplicate order.
- Agencies should retain this price list for future reference to specific terms and conditions related to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within ten (10) business days of receipt of purchase order. The minimum order for delivery shall be \$50.00. The DOE reserves the right to combine orders from other price lists as well as non-bid items to meet this minimum order requirement. Orders totaling less than \$50.00 shall be made available on a "will call" bases or delivery shall be made only at the vendor's option and in accordance with vendor's delivery schedule.

Deliveries to DOE school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays in accordance with the vendor's delivery schedule. Deliveries shall be scheduled on at least two (2) non-consecutive business days per week. (Note: Friday and Monday do not qualify as non-consecutive business days.) Cafeterias may contact either the vendor or the Procurement Office for exact delivery days. Upon DOE cafeteria's request, vendor shall stack delivery cases in a previously-cleared storage area.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor's responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver the exact product, it shall be the vendor's responsibility to notify the ordering agency of the disposition of the order within two (2) days after receipt of order. Vendor shall obtain prior approval from the DOE Procurement Office and the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor's responsibility to obtain and deliver the acceptable substitute.

VENDOR AND PRODUCT EVALUATION

Upon receipt of Form 12 Evaluation of Vendor or Product, the Contractor shall be notified of poor product quality and/or Contractor's lack of service by the DOE Procurement office. For problems pertaining to the product, the Contractor shall follow up with the manufacturer and respond to the DOE as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete product from the price list.

In the event of complaint regarding Contractor's services (i.e. delivery delays, numerous out of stock, failure to notify manager of none delivery, etc.) the DOE Procurement Office will notify the Contractor. Within one (1) week of notification, the Contractor shall take corrective measures to resolve the complaint, and inform the DOE Procurement of action taken.

Should the Contractor consistently receive complaints for poor service or refuses to resolve the complaints, the DOE reserves the right to terminate the contract and/or initiate the debarment process pursuant to Chapter 3-125, HAR, Legal and Contractual Remedies.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects that may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the price list product is not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain approval, DOE cafeterias must justify the exception on the DOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the DOE's Procurement Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Donna Alvaro, Procurement and Contracts Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at Donna_Alvaro@notes.k12.hi.us.

/s/ Chris Butt

Department of Education
Procurement Administrator

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Item No.	Description	Unit	Manufacturer/ Brand Name & Product No.	Unit Bid Price	Name of Vendor
1	Bags, Freezer, 1-gal.; 250/pack	pack	Foodhandler 20-FH60	\$ 10.30	Suisan Company
2	Bags, Freezer, 2-gal.; 1000/pack	pack	Foodhandler 021-1315	\$ 52.85	Suisan Company
3	Bags, Food Storage, 18" x 24"; 250/case	case	Foodhandler 22-FS1824	\$ 10.84	Suisan Company
4	Bags, Produce Food Storage; 1,000/case	case	No requirements, do not purchase.		
5	Bags, Grocery, Kraft #8; 2,000/case	case	No requirements, do not purchase.		
6	Bowls, foam, 8-oz. capacity; 1,000/case	case	Dart 8SJ20	\$ 31.12	CICO Enterprises
7	Bowls, foam, 10-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
8	Bowls, foam, 12-oz. capacity; 500/case	case	Dart 12SJ20	\$ 19.69	CICO Enterprises
9	Bowls, foam, 16-oz. capacity; 500/case	case	Dart 16MJ32	\$ 25.63	CICO Enterprises
10	Lids for 8-oz. Foam bowls; 1,000/case	case	Dart 20JL	\$ 15.63	CICO Enterprises
11	Containers, 3-comp. Plastic; 250/case	case	PacTiv C18-1123	\$ 42.52	The Hilo Rice Mill Co., Ltd.
12	Containers, 3-comp. Foam; 200/case	case	PacTiv 80-663	\$ 21.39	CICO Enterprises
13	Bun pan bags; 200/case	case	Foodhandler 22-PB27	\$ 17.90	Suisan Company
14	Bun pan rack covers; 50/case	case	Foodhandler 22-SB52D	\$ 10.09	Suisan Company
15	Cups, Drinking, plastic; 5-oz. capacity; 2,500/case	case	Dart 5N25	\$ 31.09	CICO Enterprises
16	Cups, Drinking, plastic; 7-oz. capacity; 2,500/case	case	Dart 7N25	\$ 34.81	CICO Enterprises
17	Cups, Drinking, plastic; 9-oz. capacity; 2,500/case	case	Dart 9N25	\$ 47.20	CICO Enterprises
18	Cups, Drinking, plastic; 12-oz. capacity, tall; 1,000/case	case	No requirements, do not purchase.		
19	Lids for 7-oz.cups; 2,500/case	case	Dart L7N25	\$ 43.25	CICO Enterprises
20	Cups, Drinking, foam; 6-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
21	Cups, Drinking, foam; 8-oz. capacity; 1,000/case	case	Dart 8J8	\$ 19.74	CICO Enterprises
22	Cups, Drinking, foam; 10-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
23	Cups, portion, plastic; 2-oz. capacity; 2,500/case	case	Solo B200	\$ 26.98	CICO Enterprises

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24	Lids, clear, for 2-oz. cups; 2,500/case Cups, portion, plastic; 3-1/4 oz.	case	Solo PL2	\$ 34.52	CICO Enterprises
25	capacity; 2,500/case Lids, clear, for 3-1/4 oz. cups;	case	Solo P325	\$ 37.75	CICO Enterprises
26	2,500/case Cups, portion, plastic; 5-1/2 oz.	case	Solo PL4	\$ 39.84	CICO Enterprises
27	capacity; 2,500/case Lids, plastic, for 5-1/2 oz. cups;	case	Solo P550	\$ 49.72	CICO Enterprises
28	2,500/case Cups, souffle, paper, 2-oz. capacity;	case	No requirements, do not purchase.		
29	5,000/case Cups, souffle, paper, 5-1/2 oz.	case	Solo 200	\$ 41.14	CICO Enterprises
30	capacity; 5,000/case	case	No requirements, do not purchase.		
31	Forks, plastic; 1,000/case	case	Jadeland F501	\$ 7.52	CICO Enterprises
32	Spoons, plastic; 1,000/case	case	Jadeland S301	\$ 7.66	CICO Enterprises
33	Knives, plastic; 1,000/case	case	No requirements, do not purchase.		
34	Film, PVC; 12" x 2000' roll	roll	Reynolds 910	\$ 9.86	CICO Enterprises
35	Film, PVC; 18" x 2000' roll	roll	Reynolds 914	\$ 14.74	CICO Enterprises
36	Film, PVC; 24" x 2000' roll	roll	Reynolds 916	\$ 19.03	CICO Enterprises
37	Foil aluminum, dispenser roll; Standard, 12" x 1000'	roll	Durable 61210	\$ 19.87	Suisan Company
38	Foil aluminum, dispenser roll; Standard, 18" x 1000'	roll	Durable 61810	\$ 29.78	Suisan Company
39	Foil aluminum, dispenser roll; Heavy duty, 18" x 1000'	roll	Durable 91810	\$ 42.45	Suisan Company
40	Foil aluminum, dispenser roll; Heavy duty, 24" x 1000'	roll	Durable 92410	\$ 57.66	Suisan Company
41	Foil aluminum, standard; 10-3/4 x 12" sheet 3000/case	case	Durable 12105	\$ 55.03	Suisan Company
42	Wax Paper, 12" x 250', 6 rolls /case Pan liner, bakery paper; Parchment	roll	Reynolds 7955	\$ 4.28	CICO Enterprises
43	1,000/case Pan liner, bakery paper; Quillon	case	Papercon 27SP	\$ 49.14	CICO Enterprises
44	1,000/case	case	Papercon 25Q1	\$ 22.75	CICO Enterprises
45	Napkins, paper, tall fold; 10,000/case	case	KC 98710	\$ 30.62	CICO Enterprises
46	Napkins, paper, low fold; 8,000/case Trays, food, paper, 1 lb. Capacity;	case	No requirements, do not purchase.		Hawaii Paper Company
47	1,000/case Trays, food, paper, 2 lb. Capacity;	case	Fonda 0100R	\$ 16.90	Hawaii Paper Company
48	1,000/case	case	Fonda 0200R	\$ 20.17	Hawaii Paper Company

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49	Trays, food, paper, 3 lb. Capacity; 500/case	case	Fonda 0300R	\$ 15.50	Hawaii Paper Company
50	Trays, 3-comp. Paper; 500/case	case	Chinet 22023	\$ 40.19	CICO Enterprises
51	Trays, 3-comp. Foam; 500/case	case	KYD HF1003	\$ 38.22	CICO Enterprises
52	Trays, 5-comp. Paper; 500/case	case	Chinet 22025	\$ 40.85	CICO Enterprises
53	Trays, 5-comp. Foam; 500/case	case	KYD HF1005	\$ 37.20	CICO Enterprises
54	Caps, white, food handlers; Overseas; 1,000/case	case	Import PDWPH	\$ 42.93	CICO Enterprises
55	Caps, white, food handlers; Bouffant; 1,000/case	case	Import 2021W	\$ 20.13	CICO Enterprises
56	Gloves, polyethylene, food handling; Small; 250/box	box	Goldmax 1608-1	\$ 1.22	Hawaii Paper Company
57	Gloves, polyethylene; food handling; Medium; 250/box	box	Goldmax 1607-1	\$ 1.22	Hawaii Paper Company
58	Gloves, polyethylene, food handling; Large; 250/box	box	Goldmax 1606-1	\$ 1.22	Hawaii Paper Company
59	Gloves, vinyl, food handling; Small; 100/box	box	Goldmax 1518-1	\$ 2.42	Hawaii Paper Company
60	Gloves, vinyl, food handling; Medium; 100/box	box	Goldmax 1517-1	\$ 2.42	Hawaii Paper Company
61	Gloves, vinyl, food handling; Large; 100/box	box	Goldmax 1516-1	\$ 2.42	Hawaii Paper Company
62	Gloves, vinyl, food handling; X-large; 100/box	box	Goldmax 1515-1	\$ 2.42	Hawaii Paper Company